

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Sub:- Panchayat Raj & Rural Development (OP-II) Department- Budget 2014-15-  
Modification of unclaimed order of expenditure incurred in the united Andhra Pradesh  
i.e before 02-06-2014 - Modified orders Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**  
**G.O.Rt.No.1076**

**Dated:-06-12-2014.**  
**Read the following:-**

- Ref:- 1. O.O Rt.No.20 PR&RD (OP-II) Dept. Dt. 04-07-2014  
2. O.O Rt.No.09 PR&RD (OP-II) Dept. Dt. 26-06-2014  
3. O.O Rt.No.23 PR&RD (OP-II) Dept. Dt. 08-07-2014  
4. O.O Rt.No.15 PR&RD (OP-II) Dept. Dt. 01-07-2014  
5. O.O Rt.No.31 PR&RD (OP-II) Dept. Dt. 10-07-2014  
6. O.O Rt.No.29 PR&RD (OP-II) Dept. Dt.10-07-2014  
7. O.O Rt.No.21 PR&RD (OP-II) Dept. Dt. 04-07-2014  
8. O.O Rt.No.14 PR&RD (OP-II) Dept. Dt. 01-07-2014  
9. O.O Rt.No.306 PR&RD (OP-II) Dept. Dt. 13-05-2014  
10. O.O Rt.No.198 PR&RD (OP-II) Dept. Dt. 24-04-2014  
11. O.O Rt.No.213 PR&RD (OP-II) Dept. Dt. 26-04-2014  
12. O.O Rt.No.149 PR&RD (OP-II) Dept. Dt. 16-04-2014  
13. O.O Rt.No.323 PR&RD (OP-II) Dept. Dt. 14-05-2014  
14. O.O Rt.No.233 PR&RD (OP-II) Dept. Dt. 02-05-2014  
15. O.O Rt.No.234 PR&RD (OP-II) Dept. Dt.02-05-2014  
16. O.O Rt.No.257 PR&RD (OP-II) Dept. Dt. 07-05-2014  
17. O.O Rt.No.182 PR&RD (OP-II) Dept. Dt. 23-04-2014  
18. O.O Rt.No.126 PR&RD (OP-II) Dept. Dt. 01-04-2014  
19. G.O Rt.No.494 PR&RD (OP-II) Dept. Dt. 11-03-2014  
20. G.O Rt.No. 2597 Finance (BG-II) Dept. Dt. 21-10-2014

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**ORDER:**

In the reference 1<sup>st</sup> to 19<sup>th</sup> read above sanctions have been accorded for payments , towards supply of Petrol Oil Lubricants , Stationery items, rentals and utility payments etc. incurred prior to bifurcation of state , to Panchayat Raj & Rural Development Department to the respective agency/service provider. The same were returned by the Deputy Pay & Accounts Officer, Secretariat Branch, for “ The claim period pertains to combined Andhra Pradesh State, orders are awaited from Government to admit, this claim is residuary Andhra Pradesh State. Hence returned”

In the reference 20<sup>th</sup> read above, Government in Finance (Budget.II) Department have issued orders prescribing the processor on admissibility and apportionment of liability and expenditure on certain arrears and other claims pertaining to the prior to bifurcation of the erstwhile state of Andhra Pradesh i.e. 02.06.2014 in residuary state of Andhra Pradesh.

In pursuance of the orders issued in reference 20 read above Government hereby modify the orders issued in the reference 1<sup>st</sup> to 19<sup>th</sup> read above apportioning the liability and expenditure incurred prior to bifurcation of the state of Andhra Pradesh between state of Andhra Pradesh and Telangana @ 58.32 % and 41.68% respectively and indicating Head of Accounts to which the said expenditure shall be debited as shown in the annexure to the orders.

The Deputy Pay and Accounts officer Is therefore requested to admit the bills in audit.

This orders does not require the concurrence of Finance Dept. in view of the orders issued in the reference 20<sup>th</sup> read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr.K.S.JAWAHAR REDDY  
SECRETARY TO GOVERNMENT**

**Copy to:-**

The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
The Accountant General, Andhra Pradesh, Hyderabad.  
SF / SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**

## ANNEXURE

Sl No.	Name of the supplier/Agency	Sanction order No. & Date	Total Sanctioned amount.	Purpose.	Modification – Expenditure divide between A.P & Telangana @ 58.32 : 41.68 respectively	
-1-	-2-	-3-	-4-	-5-	(6) A.P Head of A/c 58.32%	(7) Telangana Head of A/c 41.68%
1	Andhra Pradesh State Civil Supplies Corporation	O.O Rt. 20 PR&RD (OP-II)Dept. Dt.04-7-2014	87,832/-	POL charges for the month of May 2014/-	An amount of Rs.51,224 /-( Rupees Fifty one thousand two hundred and twenty four only ) shall be debited to the A.P Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 240- POL charges..	An amount of Rs. 36,608/- ( Rupees Thirty six thousand six hundred and eight only) debited to Head of A/c MJH -8793 – ISS – MNH -129 – Telangana.
2	Zeenath Travels	O.O Rt. 09 PR&RD (OP-II)Dept. Dt. 26-6-2014	25,000/-	Hire vehicle chargers for the month of May 2014/-	An amount of Rs. 14,580/-( Rupees Fourteen thousand five hundred and eighty only ) shall be debited to the A.P Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses ; 134- Hiring of Pvt. vehicles. .	An amount of Rs10420/- ( Rupees Ten thousand four hundred and twenty only) debited to Head of A/c MJH -8793 – ISS – MNH -129 – Telangana.
3	Bharat Sanchar Nigam Limited.	O.O Rt. 23 PR&RD (OP-II)Dept. Dt. 08-7-2014	7,360/-	Land line Tel Charges for the month of May 2014	An amount of Rs. 4,292/-( Rupees Four thousand two hundred and ninety two only ) shall be debited to the A.P Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses ; 131- Utility payments. .	An amount of Rs.3068/- ( Rupees Three thousand and sixty eight only) debited to Head of A/c MJH -8793 – ISS – MNH -129 – Telangana.

SI No.	Name of the supplier/Agency	Sanction order No. & Date	Total Sanctioned amount.	Purpose.	Modification – Expenditure divide between A.P & Telangana @ 58.32 : 41.68 respectively	
-1-	-2-	-3-	-4-	-5-	(6) A.P Head of A/c 58.32%	(7) Telangana Head of A/c 41.68%
4	Sri P.R. Sateesh Kumar ,Addl. Secy	O.O Rt. 15 PR&RD (OP-II)Dept. Dt. 01-7-2014	Rs. 700/-	April and May 2014 news paper bill	An amount of Rs. 408-( Rupees Four hundred and eight only ) shall be debited to the A.P Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses ; 132-Other Office expenses.	An amount of Rs.292/- ( Rupees Two hundred and ninety two Only ) debited to Head of A/c MJH -8793 – ISS – MNH -129 – Telangana.
5	Sankala Enterprises	O.O Rt.No. 31 Dt 10-07-2014	14,490/-	Coolers repair	An amount of Rs. 8,451/-( Rupees Eight thousand four hundred and fifty one only ) shall be debited to the A.P Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses ; 132-Other Office expenses..	An amount of Rs.6039-(Rupees Six thousand thirty nine Only ) debited to Head of A/c MJH -8793 – ISS – MNH -129 – Telangana.
6	Sankala Enterprises	O.O Rt.No. 29 Dt 10-07-2014	4,035/- -	Purchase of cartridge etc.	An amount of Rs.2,353/-( Rupees Two thousand three hundred and fifty three only ) shall be debited to the A.P Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses ; 132-Other Office expenses .	An amount of Rs.1682/- (Rupees One thousand Six hundred and eighty two Only ) debited to Head of A/c MJH -8793 – ISS – MNH -129 – Telangana.

SI No.	Name of the supplier/Agency	Sanction order No. & Date	Total Sanctioned amount.	Purpose.	Modification – Expenditure divide between A.P & Telangana @ 58.32 : 41.68 respectively	
-1-	-2-	-3-	-4-	-5-	(6) A.P Head of A/c 58.32%	(7) Telangana Head of A/c 41.68%
7	Sri D. Venkata Krishna Dy. Secy.	O.O. Rt.No. 21 Dt. 04-07-2014	2500 /-	News paper bill June 2013 to March 2014	An amount of Rs.1,458/-( Rupees One thousand four hundred and fifty eight only ) shall be debited to the A.P Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses ; 132-Other Office expenses .	An amount of Rs.1,042/- (Rupees One thousand and forty two Only ) debited to Head of A/c MJH -8793 – ISS – MNH -129 – Telangana.
8	Sri K S. Jawahar Reddy . Secretary to Gvot	O.O. Rt.No. 14 Dt 01-07-2014	750/-	News paper bill for the month of May 2014	An amount of Rs.437/( Rupees Four hundred and thirty seven only) shall be debited to the A.P Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses ; 132-Other Office expenses	An amount of Rs.313/- ( Rupees Three hundred and thirteen Only ) debited to Head of A/c MJH -8793 – ISS – MNH -129 – Telangana.
9	Sankala Enterprises	O.O Rt.No. 306 Dt 13-05-2014	16,770/- -	Purchase of consumables	An amount of Rs.9,780/-/( Rupees Nine thousand seven hundred and eighty only ) shall be debited to the A.P Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses ; 132-Other Office expenses .	An amount of Rs.6,990/- (Rupees Six thousand nine hundred and ninety only ) debited to Head of A/c MJH -8793 – ISS – MNH -129 – Telangana.

Sl No.	Name of the supplier/Agency	Sanction order No. & Date	Total Sanctioned amount.	Purpose.	Modification – Expenditure divide between A.P & Telangana @ 58.32 : 41.68 respectively	
-1-	-2-	-3-	-4-	-5-	(6) A.P Head of A/c 58.32%	(7) Telangana Head of A/c 41.68%
10	Sankala Enterprises	O.O Rt.No. 198 Dt 24-04-2014	10,226/-	Purchase of stationery items .	An amount of Rs.5,964/-( Rupees Five thousand nine hundred and sixty four only ) shall be debited to the A.P Head of Account “3451 – Secretariat Economic Services; 090-Secretariat; 05- PR&RD Department; 130 – Office Expenses ; 132-Other Office expenses .	An amount of Rs.4,262/- (Rupees Four thousand two hundred and sixty two Only ) debited to Head of A/c MJH -8793 – ISS – MNH -129 – Telangana.
11	Sankala Enterprises	O.O Rt.No. 213 Dt 26-04-2014	5,395/-	Purchase of stationery .	An amount of Rs.3,146/-( Rupees Three thousand one hundred and forty six only ) shall be debited to the A.P Head of Account “3451 – Secretariat Economic Services; 090-Secretariat; 05- PR&RD Department; 130 – Office Expenses ; 132-Other Office expenses .	An amount of Rs.2,249/- (Rupees Two thousand Two hundred and forty nine Only ) debited to Head of A/c MJH -8793 – ISS – MNH -129 – Telangana.
12	M/s Sundaram Motors	O.O Rt.No 149 Dt 16-4-2014	6,470/-	AP 9 BQ 983 Vehicle repair	An amount of Rs.3,773/-( Rupees Three thousand seven hundred and seventy three only ) shall be debited to the A.P Head of Account “3451 – Secretariat Economic Services; 090-Secretariat; 05- PR&RD Department; 510 – Motor vehicles ; 511-Maintenance of office vehicles .	An amount of Rs.2,697/- ( Rupees Two thousand six hundred and ninety seven Only ) debited to Head of A/c MJH -8793 – ISS – MNH -129 – Telangana.

SI No.	Name of the supplier/Agency	Sanction order No. & Date	Total Sanctioned amount.	Purpose.	Modification – Expenditure divide between A.P & Telangana @ 58.32 : 41.68 respective	
-1-	-2-	-3-	-4-	-5-	(6) A.P Head of A/c 58.32%	(7) Telangana Head of A/c 41.68%
13	Sankala Enterprises	O.O Rt.No. 323 Dt 14-05-2014	7,300/-	Purchase of external fittings to the vehicle bearing No AP 9 BJ 2583 , AP 9 CT 1362 .	An amount of Rs.4,257/-( Rupees Four thousand two hundred and fifty seven only ) shall be debited to the A.P Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses ; 132- Other Office expenses .	An amount of Rs. 3,043/- (Rupees Three thousand and forty three Only ) debited to Head of A/c MJH -8793 – ISS – MNH -129 – Telangana.
14	Sankala Enterprises	O.O Rt.No. 233 Dt 02-05-2014	10,750/- -	Purchase of two new tyres to bearing vehicle No. AP 9 AS 4444 .	An amount of Rs.6,269/-( Rupees Six thousand two hundred and sixty nine only ) shall be debited to the A.P Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 510 – Motor vehicles ; 511- Maintenance of office vehicles .	An amount of Rs.4,481/-- (Rupees Four thousand four hundred and eighty one Only ) debited to Head of A/c MJH -8793 – ISS – MNH -129 – Telangana.
15	Apurva Enterprises	O.O Rt.No 234 Dt. 02-05-2014	3,060/-	Supply of letter heads and visiting cards	An amount of Rs.1,785/-( Rupees One thousand seven hundred and eighty five only ) shall be debited to the A.P Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses ; 132- Other Office expenses .	An amount of Rs.1,275/- ( Rupees One thousand two hundred and seventy five Only ) debited to Head of A/c MJH -8793 – ISS – MNH -129 – Telangana.

SI No.	Name of the supplier/Agency	Sanction order No. & Date	Total Sanctioned amount.	Purpose.	Modification – Expenditure divide between A.P & Telangana @ 58.32 : 41.68 respective	
-1-	-2-	-3-	-4-	-5-	(6) A.P Head of A/c 58.32%	(7) Telangana Head of A/c 41.68%
16	A.P State Civil Supplies Corporation	O.O Rt. 257 PR&RD (OP-II)Dept. Dt.07-05-2014	90,675/-	POL charges for the month of April 2014/-	An amount of Rs.52,882 /-( Rupees Fifty two thousand eight hundred and eighty two only ) shall be debited to the A.P Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 240- POL charges..	An amount of Rs.37,793/- ( Rupees Thirty seven thousand seven hundred and ninety three only ) debited to Head of A/c MJH -8793 – ISS – MNH -129 – Telangana.
17	APTS	O.O Rt.No 182 PR&RD (OP-II) Dept. 23-04-2014	17,269/-	Supply of HDMI cables	An amount of Rs.10,071/-( Rupees Ten thousand and seventy one only ) shall be debited to the A.P Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses ; 132-Other Office expenses	An amount of Rs.7,198/- ( Rupees Seven thousand one hundred and ninety eight Only ) debited to Head of A/c MJH -8793 – ISS – MNH -129 – Telangana.
18	PWD work shop	O.O Rt.No. 126 PR&RD (OP-II) Dept. Dt 01-04-2014	7,520/- -	Repairs of Govt. Jeep bearing No AP 22-3655	An amount of Rs.4,386/-( Rupees Four thousand three hundred and eighty six only ) shall be debited to the A.P Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 510 – Motor vehicles ; 511- Maintenance of office vehicles .	An amount of Rs.3,134/-- ( Rupees Three thousand one hundred and thirty four Only ) debited to Head of A/c MJH -8793 – ISS – MNH -129 – Telangana.

Sl No.	Name of the supplier/Agency	Sanction order No. & Date	Total Sanctioned amount.	Purpose.	Modification – Expenditure divide between A.P & Telangana @ 58.32 : 41.68 respective	
-1-	-2-	-3-	-4-	-5-	(6) A.P Head of A/c 58.32%	(7) Telangana Head of A/c 41.68%
19	Automotive Manufacturers	G,O Rt. No 494 PR&RD (OP-II) Dept Dt 11-03-2014	37,351/-	Govt. vehicle bearing No AP 9 AS 2727 ( Scorpio)	An amount of Rs.21,783/-( Rupees Twenty one thousand seven hundred and eighty three only ) shall be debited to the A.P Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 510 – Motor vehicles ; 511- Maintenance of office vehicles .	An amount of Rs.15,568/-- ( Rupees Fifteen thousand five hundred and sixty eight Only ) debited to Head of A/c MJH -8793 – ISS – MNH -129 – Telangana.